FIRST & Part

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No. AEE/SSD/SBR/156/13-14 Dt 30-11-13 Date:

Division: Sub-Division:

Bill Receipt No. 521/13-14 Dated 30.11.13 Cash Book Vocher No. Dated

Scheduled Docket No. Head of Account

Name of work (as Per Sanctioned Estimate.): - **Providing Street Name Board at Ravindranagara & Mallasandra, in Ward No. 13 in Shettyhalli Sub-Division.**

Name of Contractor and Full Address :- **Sri. Shivakumar N.M, No. 7, 2nd Block, Rajajinagara (Juganahalli) Bangalore- 560 010.**

Reference to Agreement No **EE/DD/WO/290/12-13**

Certified that the measurements were taken by me on 30-11-13 and recorded in pages 168842-BHT

Measurements Book No. 1689/HB and that the work is satisfaction executed

Contractor Signature

Officer-in-charge of work 30-11-13

Certified that the measurements were taken by me on 30.11.13 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

If Memorandum of Payment **Work Code No.** 013-12-000022 Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount - 996420=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	IT - 9964=00
4	Deduct payments:	
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	ST - 39857=00
	Amount adjusted towards cash advance recovery of	Lwc - 9964=00
	b) Payments cost store or other materials supplied.	(-) 67701=00
5	Balance being unpaid value of work done held in reserve	CBF - 996=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	LR - 14920=00
7	Net amount due to or from contractor	Fine - 2000=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	Net - 928719=00
	Government materials supplied.	

Audited and admitted for Rs. 996420=00

Passed by Chq. for Rs. 928719=00

by adjustment Rs. 67701=00

Accounts Superintendent

Exe. Engineer

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandum.

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Contractor Signature

(for use in the office

30/11/13

29/5/14

Signature of Contractor

Executive Engineer.

Sl. No.	Description of Items	U
1	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrica conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dreesing the bottom and sides of pits and trenches, stacking the excavated soil clear from sides of excavation with lead upto 50 m. sfter breaking of clods complete as per specifications	Cu
2	Providing and laying in position plain cement concrete of mix M10 with OPC cement @ 220 kgs with 40mm and down size graded granite met6al coarse aggregates @ 0.892 cum & fine aggregates @ 0.465 cum machine mixwed, concrete laid in layers not exceeding 15cms thick well compact6ed in foudnation and plinth incuding cost of all materials labour HOM of machinery, curing complete as per specifications.	Cu
3	Providing fabricating fixing MS name board of size 0.9 x0.6 mts, with vertica post of 3.70 mtr height made out of two jointly welded 65x65x6mm angles, with necessary hold fast weld top, name board of 18 guage sheet of size 0.9x0.6 mts welded to angles of 25x25x4mm on all sides with all fabrication charges, transportation & other incidential charges. complete as per specifications.	No
4	Providing standard oil paint 2 coats over one coat of primer complete as per spcification	Sqr
5	Painting letters with black japan paint complete as per spcifications.	Sqr
6	Providing and laying in position reinforcee cement concrete of design mix M20 with OPC cement @ 340kgs, with 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls (amy thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string piers, abutments, pilars posts, struts, buttresses, string or lacing courses, parapets, coping bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour HOM of machinery curing complete as per specificatins.	Cur
7	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoinng members wherever necessary comploete as per desgn (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Qtl
8	Providing and removing centering shuttering strutting, propping etc., and removal of form work for flat surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications.	Cum
9	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications.	Sqm
10	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications.	Cum

CERTIFICATE

1. This is to certify that the contractor has completed the work satisfactorily.
2. The contractor has cleared the debries from the work sport
3. The contractor has used his own vehicles for the coveying the debries.
4. There are no departmental issues for the above work.

Previous Measurement			Present Measurement			Total Up-to-date	
Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
			134.22	275.00	36910.50	134.22	36910.50
			22.08	3900.00	86112.00	22.08	86112.00
			50.00	3000.00	150000.00	50.00	150000.00
			173.20	50.00	8660.00	173.20	8660.00
			5000.00	0.51 0.32	2550.00 1600=00	5000.00	2550.00 / 1600=00
			36.72	5535.32	203256.95	36.72	203256.95
			25.70	7244.04	186171.83	25.70	186171.83
			408.00	311.64	127149.12	408.00	127149.12
			95.04	1963.60	186620.54	95.04	186620.54
			142.14 134.22	74.07	10528.31 9942=00	142.14 134.22	10528.31 9942=00
					997959.25		997959.25

9,96420=00 9,96420=00